P.O. BOX 905892

CHARLOTTE, NC 28290-5892

For: SOBHANI FOR SENATE(340418)

PO BOX 41049

Bethesda, MD 20824-1049

With: 2204 Countryside Dr CBS TELEVISION © GW

Account Exec:

Contract Num:

**Contract Dates:** 

**Customer Order:** Linked Order: CPE:

Office:



10/26/2012-11/01/2012

BILL AHLFIELD

WJZ-TV

1231-71724

**WJZ-TV** 

Invoice Num:

1231-526510

11/04/2012

Invoice Date: Billing Cycle: Weekly

10/29/2012-11/04/2012 **Billing Period:** 

INVOICE

Page 1 of 7

12/04/2012 Net 30 days

In Account	SRH MEDIA INC.(113952)
With:	2204 Countryside Dr

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

**Product Desc:** 10-26 - 11/1 TV 2012

Broadcast airtimes represented are reported to the nearest second.

/ /

luy	Flight										Total		
.ine	Descrip	tion			<b>Buy Line Dates</b>		M -	TWTFSS		Dur	Spots	Rate	
2	RISE & S	SHINE A	AT 5AM		10/29/2012-11/01	/2012	M	T W T		30	4	275.00	
Wee	ek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate					
10/2	29/2012-11/04	4/2012		$MTWT\dots$		4		275.00					
Air [	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10/2	29/2012	Мо	05:14:25 AM		RSFS1012129H		30	275.00					
10/3	30/2012	Tu	05:29:05 AM		RSFS023134H		30	275.00					
10/3	31/2012	We	05:20:36 AM		RSFS023133H		30	275.00			To the last of the		
11/0	01/2012	Th	05:19:56 AM		RSFS023133H		30	275.00				N.	
4	MORNIN	NG EDIT	ION AT 6		10/29/2012-11/01	/2012	M -	T W T		30	4	495.00	
										M			
Wee	ek Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate			Value of the last		
10/2	29/2012-11/04	4/2012		$MTWT\dots$		4	1	495.00		M			
Air [	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material	10	<u>Dur</u>	Rate	Debit	N .	Credit	<u>Remarks</u>	
10/2	29/2012	Мо	06:50:49 AM		RSFS1012129H		30	495.00					
10/3	30/2012	Tu	06:57:02 AM		RSFS023133H		30	495.00					
10/3	31/2012	We	06:25:15 AM		RSFS023134H		30	495.00					
11/0	01/2012	Th	06:45:06 AM		RSFS023134H		30	495.00					
6	CBS TH	IS MOR	NING		10/29/2012-11/01	/2012	M <sup>-</sup>	T W T		30	4	250.00	
						, -							
	ek Of			MTWTFSS		Spots Per Week		Rate					
10/2	29/2012-11/04	4/2012		MTWT		4		250.00					
Air [	<u>Date</u>	Day	Air Time	M/G For	Material		Dur	Rate	Debit	=	Credit	Remarks	
10/2	29/2012	Мо	08:26:09 AM		RSFS1012129H		30	250.00					
10/3	30/2012	Tu	08:28:36 AM		RSFS023134H		30	250.00					
10/3	31/2012	We	08:54:01 AM		RSFS023133H		30	250.00					
11/0	01/2012	Th	07:29:31 AM		RSFS023133H		30	250.00					

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

Bethesda, MD 20824-1049

SOBHANI FOR SENATE(340418)

CBS TELEVISION © GW



**WJZ-TV** 

INVOICE

Account Exec:

BILL AHLFIELD

Office: Contract Num: WJZ-TV 1231-71724

10/26/2012-11/01/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

/ /

**Product Desc:** 10-26 - 11/1 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-526510 Page 2 of 7 Invoice Date: 11/04/2012 12/04/2012 Billing Cycle: Weekly 10/29/2012-11/04/2012 Net 30 days **Billing Period:** 

uy	Flight									Total		
ine	Descript	tion		Buy Line Dates				WTFSS	Dur	Spots	Rate	
7	LET'S M	IAKE A D	DEAL/PRICE IS	RIGHT	10/29/2012-11/01	/2012	МТ	W T	30	4	360.00	
Wee	ek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
10/2	9/2012-11/04	4/2012		$MTWT\dots$		4		360.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/2	9/2012	Мо	10:28:43 AM		RSFS1012129H		30	360.00				
10/3	30/2012	Tu	11:26:25 AM		RSFS023133H		30	360.00				
10/3	31/2012	We	11:29:51 AM		RSFS023134H		30	360.00		1000		
11/0	1/2012	Th	11:30:09 AM		RSFS023134H		30	360.00		- 1	it.	
9	NOON N	NEWS			10/29/2012-11/01	/2012	МТ	W T	30	4	475.00	
Wee	ek Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate				
10/2	29/2012-11/04	4/2012		M T W T		4		475.00		Mr.		
Air D	<u>Date</u>	Day	Air Time	M/G For	Material	10	_Dur	Rate	Debit	Credit	Remarks	
10/2	29/2012	Мо	12:19:40 PM		RSFS1012129H		30	475.00				
10/3	30/2012	Tu	12:16:51 PM		RSFS023134H		30	475.00				
10/3	31/2012	We	12:11:28 PM		RSFS023133H		30	475.00				
11/0	1/2012	Th	12:17:42 PM		RSFS023133H		30	475.00				
11	SOAP/TI	HE TAL	K ROS 12:283	ВРМ	10/29/2012-11/01	/2012	МТ	W T	30	4	385.00	
				A		,		_				
	ek Of			MTWTFSS		Spots Per Week		Rate				
10/2	29/2012-11/04	4/2012		MTWT		4		385.00				
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/2	29/2012	Мо	01:29:55 PM		RSFS023133H		30	385.00				
10/3	30/2012	Tu	02:58:57 PM		RSFS023133H		30	385.00				
10/3	31/2012	We	02:31:03 PM		RSFS023134H		30	385.00				
11/0	1/2012	Th	12:28:31 PM		RSFS023134H		30	385.00				

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

CBS TELEVISION © GW



**WJZ-TV** 

1231-526510

Invoice Num:

INVOICE

Page 3 of 7

SOBHANI FOR SENATE(340418) PO BOX 41049

Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD Office: WJZ-TV Contract Num: 1231-71724

10/26/2012-11/01/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

CPE: / /

**Product Desc:** 10-26 - 11/1 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 11/04/2012 12/04/2012 Billing Cycle: Weekly 10/29/2012-11/04/2012 Net 30 days **Billing Period:** 

Buy	Flight									Total		
Line	Description	on			Buy Line Dates		M -	TWTFSS	Dur	Spots	Rate	
13	DR. PHIL				10/29/2012-11/01	/2012	М	T W T	30	4	275.00	
Week	Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
10/29/	2012-11/04/2	2012		M T W T		4		275.00				
Air Da	<u>te</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/29/	2012	Мо	03:11:22 PM		RSFS023134H		30	275.00				
10/30/	2012	Tu	03:33:08 PM		RSFS023134H		30	275.00				
10/31/	2012	We	03:23:02 PM		RSFS023133H		30	275.00		To the last of the		
11/01/	2012	Th	03:35:14 PM		RSFS023133H		30	275.00			V.	
15	4PM EAR	LY NE	WS		10/29/2012-11/01	/2012	M -	T W T	30	4	340.00	
Week	<u>Of</u>			MTWTFSS	<u> </u>	Spots Per Week		Rate				
10/29/	2012-11/04/2	2012		M T W T		4	1	340.00	1			
Air Da	<u>te</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/29/	2012	Мо	04:25:01 PM		RSFS023133H		30	340.00				
10/30/	2012	Tu	04:31:02 PM		RSFS023133H		30	340.00				
10/31/	2012	We	04:55:34 PM		RSFS023134H		30	340.00				
11/01/	2012	Th	04:51:53 PM		RSFS023134H		30	340.00				
17	5PM EAR	LY NE	WS		10/29/2012-11/01	/2012	M -	T W T	30	4	495.00	
	01			A		,		<b>5</b> .				
Week				MTWTFSS		Spots Per Week		Rate				
10/29/	2012-11/04/2	2012		MTWT	× .	4		495.00				
Air Da	<u>te</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/29/	2012	Мо	05:16:09 PM		RSFS023134H		30	495.00				
10/30/	2012	Tu	05:20:23 PM		RSFS023134H		30	495.00				
10/31/	2012	We	05:51:48 PM		RSFS023133H		30	495.00				
	2012	Th	05:40:32 PM		RSFS023133H		30	495.00				

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

For: SOBHANI FOR SENATE(340418)

PO BOX 41049

Bethesda, MD 20824-1049

In Account SRH MEDIA INC.(113952)

With: 2204 Countryside Dr

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

CBS TELEVISION © GW



**WJZ-TV** 

**INVOICE** 

Invoice Num:

Invoice Date: 11/04/2012 Billing Cycle: Weekly

10/29/2012-11/04/2012 **Billing Period:** 

1231-526510

12/04/2012 Net 30 days

Page 4 of 7

Account Exec: BILL AHLFIELD Office: WJZ-TV Contract Num: 1231-71724

10/26/2012-11/01/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE: / /

**Product Desc:** 10-26 - 11/1 TV 2012

Broadcast airtimes represented are reported to the nearest second.

	Flight									Total	
ine	Descript	tion			<b>Buy Line Dates</b>		мт	WTFSS	Dur	Spots	Rate
19	EARLY I	NEWS			10/29/2012-11/01	/2012	МТ	W T	30	4	585.00
	Week Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate			
	10/29/2012-11/04	1/2012		$MTWT\dots$		4		585.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/29/2012	Мо	06:58:36 PM		RSFS023133H		30	585.00			
	10/30/2012	Tu	06:17:37 PM		RSFS023133H		30	585.00			
	10/31/2012	We	06:50:17 PM		RSFS023134H		30	585.00	5	No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	
	11/01/2012	Th	06:41:55 PM		RSFS023134H		30	585.00			N.
21	ENTERT	AINME	NT TONIGHT 7	30-8P	10/29/2012-11/01	/2012	МТ	W T	30	5	720.00
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate		1	
	10/29/2012-11/04/2012		M T W T		4		720.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/29/2012	Мо					30			720.00	Preempted
	10/29/2012	Мо	07:15:23 PM	10/29/2012	RSFS023134H		30	720.00	720.00		Makegood in 19:00:00-20:00:00
	10/30/2012	Tu	07:56:03 PM		RSFS023134H		30	720.00			
	10/31/2012	We	07:47:56 PM		RSFS023133H		30	720.00			
	11/01/2012	Th					30			720.00	Preempted
22	CRIMINA	AL MINE	os .		10/31/2012-10/31	/2012	V	V	30	1	2,600.00
				MTWTFSS	<u>i</u>	Spots Per Week		Rate			
	Week Of			The second second second		1		2,600.00			
	Week Of 10/29/2012-11/04	1/2012		W		'					
	·		Air Time	W M/G For	<u>Material</u>	I	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>

For:

P.O. BOX 905892

PO BOX 41049

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

CBS TELEVISION © GW



**WJZ-TV** 

INVOICE

Page 5 of 7

Account Exec:

BILL AHLFIELD

Office: Contract Num: WJZ-TV 1231-71724

**Contract Dates:** 

10/26/2012-11/01/2012

**Customer Order:** 

Linked Order:

**Product Desc:** 

CPE: / /

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

10-26 - 11/1 TV 2012 Broadcast airtimes represented are reported to the nearest second. Invoice Num: 1231-526510 Invoice Date: 11/04/2012

Billing Cycle: Weekly 10/29/2012-11/04/2012 **Billing Period:** 

12/04/2012 Net 30 days

Buy	Flight										Total		
Line	Descr	ption			<b>Buy Line Dates</b>		MTW	/TFSS		Dur	Spots	Rate	
23	C.S.I.				10/31/2012-10/31	/2012	W .			30	1	2,200.00	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate					
	10/29/2012-11/	04/2012		W		1		2,200.00					
	Air Doto	Day	Air Times	M/G For	Matarial		Dur	Data	Dobit		Cradit	Domarka	
	<u>Air Date</u> 10/31/2012		<u>Air Time</u> 10:37:35 PM	<u>IVI/G FOI</u>	Material RSFS023133H		<u>Dur</u> 30	Rate 2,200.00	<u>Debit</u>		Credit	<u>Remarks</u>	
	10/31/2012	***	10.57.551 W		101 0025 15511								
24	BIG BA	ANG THE	ORY/TWO & HA	LF MEN	11/01/2012-11/01	/2012	T.			30	1	1,800.00	
					_			_				No.	
	Week Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate	1000				
	10/29/2012-11/	04/2012		T		1		1,800.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	11/01/2012	Th	08:48:40 PM		RSFS023134H		30	1,800.00					
25	ELEMI	ENTARY		-	11/01/2012-11/01	/2012	т.			30	1	2,250.00	
					,		- 10					·	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	<u> </u>	Rate					
	10/29/2012-11/	04/2012		T		1		2,250.00					
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
	11/01/2012	-	10:48:19 PM		RSFS023133H		30	2,250.00				<u></u>	
		VIEWO 44	4405 M OUN	W 1	10/00/0010 11/01	1/0040	14 T 14	· -				4 000 00	
30	LATE	NEWS 11	-1135 M-SUN		10/29/2012-11/01	1/2012	IVI I VI	/T		30	4	1,080.00	
	Week Of			MTWTFSS		Spots Per Week		Rate					
	10/29/2012-11/	04/2012		M T W T		4		1,080.00					
						·	_						
	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/29/2012		11:22:06 PM		RSFS023133H		30	1,080.00					
	10/30/2012		11:27:19 PM		RSFS023134H		30	1,080.00					
	10/31/2012		11:27:34 PM		RSFS023134H		30	1,080.00					
	11/01/2012	۱h	11:22:24 PM		RSFS023134H		30	1,080.00					

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

CBS TELEVISION © GW



**WJZ-TV** 

1231-526510

10/29/2012-11/04/2012

11/04/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Page 6 of 7

Account Exec:

BILL AHLFIELD

Office: Contract Num: WJZ-TV 1231-71724

10/26/2012-11/01/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / /

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

**Product Desc:** 10-26 - 11/1 TV 2012

Broadcast airtimes represented are reported to the nearest second.

12/04/2012 Net 30 days

Buy	Flight										Total		
_ine	Descrip	tion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
32	LATE SH	HOW W	DAVID LETTER	RMAN	10/29/2012-11/01	/2012	МТ	W T		30	4	315.00	
W	eek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate					
10	0/29/2012-11/04	1/2012		M T W T		4		315.00					
Δί	r Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	0/29/2012		11:50:07 PM	<u> </u>	RSFS023134H		30	315.00	<u> </u>	_	Orcan	<u>rtemanto</u>	
	0/30/2012	Tu	12:29:18 AM		RSFS023133H		30	315.00			-		
	0/31/2012		12:03:30 AM		RSFS023133H		30	315.00		10.0			
	1/01/2012		11:48:10 PM		RSFS023133H		30	315.00		The same of the sa		A.	
34	CBS MC	RNING	NEWS		10/29/2012-11/01	/2012	M T	W T	-	30	4	40.00	
										M			
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			1		
10	0/29/2012-11/04	1/2012		$MTWT\dots$		4	10	40.00		M			
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit		Credit	Remarks	
10	0/29/2012	Мо	04:45:24 AM		RSFS1012129H		30	40.00					
10	0/30/2012	Tu	04:46:12 AM		RSFS023133H		30	40.00					
10	0/31/2012	We	04:42:21 AM		RSFS023134H		30	40.00					
	1/01/2012	Th	04:50:22 AM		RSFS023134H		30	40.00					
11			ET MOTHER/PARTNERS 10/29/2012-10/29/			/2012 M							
38	HOWIN	ИЕТ МО	THER/PARTNE	RS	10/29/2012-10/29	)/2012	М.			30	1	2,500.00	
38		ИЕТ МО	THER/PARTNE			, -	М.			30	1	2,500.00	
38 <u>W</u>	eek Of		THER/PARTNE	RS MTWTFSS		2/2012 _Spots Per Week	M .	Rate		30	1	2,500.00	
38 <u>W</u>			THER/PARTNE			, -	М.			30	1	2,500.00	
38 <u>W</u>	eek Of	1/2012	THER/PARTNE  Air Time	MTWTFSS		Spots Per Week	M .	Rate	Debit	30	1 Credit	2,500.00 Remarks	

For:

With:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

PO BOX 41049

Bethesda, MD 20824-1049

In Account SRH MEDIA INC.(113952)

2204 Countryside Dr Silver Spring, MD 20905-4519 ATTN:Accounts Payable

CBS TELEVISION STATIONS



**WJZ-TV** 

Invoice Num:

Invoice Date:

Billing Cycle:

INVOICE

Page 7 of 7

Account Exec: **BILL AHLFIELD** 

Office: WJZ-TV **Contract Num:** 1231-71724

10/26/2012-11/01/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE: /

**Product Desc:** 10-26 - 11/1 TV 2012

Broadcast airtimes represented are reported to the nearest second.

1231-526510

11/04/2012 Weekly

10/29/2012-11/04/2012 **Billing Period:** 

12/04/2012 Net 30 days

Buy	Flight										Total		
Line	Descripti	on			<b>Buy Line Dates</b>		мт	WTFSS		Dur	Spots	Rate	
39	HAWAII F	IVE-O			10/29/2012-10/29	)/2012	2012 M			30	1	2,400.00	
١ ،	Neek Of			MTWTFS	S	Spots Per Week		Rate_					
	10/29/2012-11/04/	2012		M	_	1		2,400.00					
	. 6/26/2012 11/01/	_0				•		2, 100100					
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
1	10/29/2012	Мо	10:26:09 PM		RSFS023134H		30	2,400.00					
40	VEGAS				10/30/2012-10/30	)/2012	.т.			30	1	1,900.00	
										-4	W.		
<u>\</u>	Neek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate	100			l.	
1	10/29/2012-11/04/	2012		. T		1		1,900.00	100				
,	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	W	Credit	Remarks	
				<u>IVI/G 1 01</u>				400			Credit	Kemarks	
1	10/30/2012	Tu	10:34:18 PM		RSFS023133H		30	1,900.00		M			
	Tota	l Spots	<u>.</u>	Gross Am	<u>t</u>	Comm	ission Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time T	otals	62	2	39,290.0	)	-	5,893.50	33,396.50	720.00		1,440.00	(720.00)	
Air Time T		-				Comm							

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

MARIE INEN

(410) 578-7530

39,290.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 5,893.50 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 33,396.50 **Pay This Amount** 

Warranty - We warrant the above broadcasts were made according to the official station log.